

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Office Procedure – Panchayat Raj & Rural Development Department – Payment of salary to the Data Entry Operators including 3% commission to M/s Mahila Federation, Hyderabad, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 02.06.2014 to 30.06.2014 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt.No. 48**

**Dated:-02 -08-2014.**

**Read the following:-**

1. G.O.Ms.No.84, Fin (SMPC) Deptt., dt.17.04.2014
2. G.O.Rt.No.635&636, PR&RD (OP.II) Deptt, dt:-06.05.2014.
3. O.O.Rt. No.397, PR&RD (OP.II) Department, dt:11.06.2014.
4. G.O.Ms.No.13, Finance (HRM.I) Deptt., dt.1.7.2014.
5. G.O.Rt..No.261, Finance (EBS.VIII) Deptt.,  
dt.28.07.2014
6. Bill received from M/s Mahila Federation, Hyderabad,  
dt: 03.07.2014.
7. G.O.Rt.No.47,PR&RD(OP.I)Dept., Dt: 02.08.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.75,129/- (Rupees Seventy Five thousand One hundred and Twenty Nine only) to M/s Mahila Federation, plot.No.112B, Ampro Colony, Saroor Nagar, Hyderabad towards payment of salary to the Data Entry Operators, whose term was extended up to 30.06.2014 vide G.O 2<sup>nd</sup> read above, including 3% commission to Agency, Employer contribution towards E.S.I. and E.P.F. and Service Charges for the period from 02.06.2014 to 30.06.2014 as detailed below:

Sl No	Name	Period	No.of days absent (other than CL)	Salary per month	Salary for 29 days
1	M.Prashanthi, Data Entry Operator	From 02.06.2014 to 30.06.2014	-	Rs.9,500.	Rs.9,183
2	D.Sangeetha, Data Entry Operator	From 02.06.2014 to 30.06.2014	---	Rs.9,500.	Rs.9,183
3	G.Saraswathi, Data Entry Operator	From 02.06.2014 to 30.06.2014	---	Rs.9,500.	Rs.9,183
4	D.Bharathi, Data Entry Operator	From 02.06.2014 to 30.06.2014	--	Rs.9,500.	Rs.9,183
5	T.Kamalakar Rao, Data Entry Operator	From 02.06.2014 to 30.06.2014	----	Rs.9,500.	Rs.9,183
6	B.Krishnya Priya, Data Entry Operator	From 02.06.2014 to 30.06.2014	---	Rs.9,500.	Rs.9,183
		Remuneration Total	Rs.55,098-00		
		Add: 3% Commission	Rs.1,652-00		
		Employer Contribution of P.F. 13.61%	Rs.7,498-00		
		Employer contribution of E.S.I. 4.75%	Rs.2,617-00		
		Total	Rs.66,865-00		
		Service Tax 12.36%	Rs.8,264-00		
		Grand Total	Rs.75,129-00		

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2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 – Other Contractual Services”.

3. The Deputy Pay and Accounts Officer, Telangana, Secretariat Branch, Hyderabad is requested to adjust/credit the above sanctioned amount to M/s Lepakshi Mahila Consumer Federation (Mahila Federation), in their Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders issued vide their Circular Memo.7966/251/A1/SMPC.II/14, Finance (SMPC.II) Department, Dt.17.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Manager, M/s Mahila Federation, plot.No.112-B, Ampro Colony, Saroor Nagar  
Hyderabad.

The Panchayat Raj & Rural Development (OP.II) Department,  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

**Copy to:-**

The Accountant General, A.P., Hyderabad.  
S.F. / S.C.

//FORWARDED::BY ORDER//

SECTION OFFICER